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4 BILL NO. S-75-11-57

5 SPECIAL ORDINANCE NO. S-268-75.

6 AN ORDINANCE approving a contract with ALLEN COUNTY  
7 MOTORS for purchase of truck for use by Water  
8 Maintenance and Service Department

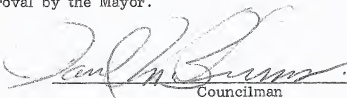
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
10 WAYNE, INDIANA:

11 SECTION 1. That the contract dated October 13, 1975, between the  
12 City of Fort Wayne, by and through its Mayor and the Board of Public Works  
13 and ALLEN COUNTY MOTORS, for:

14 1 Two Ton Special line truck - F600  
15 Cab & Chassis \$6,599.00

16 all as more particularly set forth on City Utilities Purchase Order 7174, which  
17 is on file in the Office of the Department of Purchasing and is by reference  
18 incorporated herein, made a part hereof and is hereby in all things ratified,  
19 confirmed and approved.

20 SECTION 2. This Ordinance shall be in full force and effect from  
21 and after its passage and approval by the Mayor.

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25 Councilman

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34 APPROVED AS TO FORM  
35 AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 11-25-75

Charles W. Motowane  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.  
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>	<u>0</u>	<u>1</u>		
BURNS	<u>X</u>				
HINGA	<u>X</u>				
<del>HERNANDEZ</del> KRAUS			<u>X</u>		
MOSES	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 12-9-75

Charles W. Motowane  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution No. 8-268-75 on the 9th day of December, 1975).

ATTEST:

(SEAL)

Charles W. Motowane  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Motowane  
CITY CLERK

Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P. M., E.S.T.

Joe P. Lipp  
MAYOR

Bill No. S-75-11-57

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ALLEN COUNTY MOTORS for purchase of truck for use  
by Water Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance ad PASS.  
Paul M. Burns - Chairman  
Donald J. Schmidt - Vice-Chairman  
Winfield C. Moses, Jr.  
William T. Hinga  
Eugene Kraus, Jr.

*Paul M. Burns*  
*Donald J. Schmidt*  
*Winfield C. Moses, Jr.*  
*William T. Hinga*

12/9/75 CONCURRED IN  
DATE 12/9/75 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To M. Mendel ✓ Dr. J. Boswell

Date 10-13-75

From J.E. Kroener - Purchasing

Subject (1) Two-Ton Line Truck/Cab & Chassis & Crew Cab Body

COPIES TO:

JDK.

Quotation request #857 response as follows:

Allen Co. Motors	\$6,599.00
Hefner Chevrolet	\$6,898.54

Prices are net for the truck cab and chassis. Delivery from both was 45 production days after receipt of order.

Prices on the Crew Cab Body were:

Delphi Body Works	\$8556.00	Net - 7 weeks to 120 days delivery
Stahl Metal Products	\$9044.48	(includes F.E.T.)
	\$8468.80	Net - Delivery 150 days

Stahl's quote is incomplete. No identification to individual specifications provided with request for quote. Quotation forms not returned.

Fort Wayne Dodge did not quote because the factory is far behind on delivery on trucks. Ernst Truck Equip. Co. did not bid because their source, Stahl Metal Products, elected to quote direct this time on the crew cab body. Hi Ranger also, no bid because they do not make a (fiberglass) crew cab body.

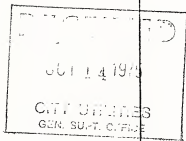
The following Purchase Orders, attached, have been placed, "Confirming," this date with:

Allen County Motors P.O. #7174  
Delphi Body Works P.O. #7178

Would appreciate prior approval on these two orders.

P.S. Per Chuck Nash, on 10/9, the winch is deleted. Therefore the price to Delphi Body Works on P.O. 7178 is less - \$1,358.00. The winch cover price of \$90.00 is also deleted but added back in for a cover to go over the floor opening where the winch would have been. Total cost delivered therefore is \$7,198.00.

*Jim*



## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

7174

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 13, 1975

Allen County Motors  
500 West Main St.  
Fort Wayne, Indiana 46802

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			392		
	1	Two Ton Special line truck -F600- cab & chassis			9,445.67
		Less Tax			664.11
		Less discount			1,557.56
		Less trade in Unit #121 - 1966 Ford 2 tone			- 625.00
					\$6,599.00
		Per Bid #857 Net 30 days after delivery of truck only F.O.B. Delivered Ship - 45 production days A.R.O. (see bid)  (Crew Cab Body to be added by Delphi Body Works P.O. #7178)  Confirming  <u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #4230			

ATTENTION!

Send all invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## Memorandum

To Dr. Jerry Boswell, Chairman, Bd. of Works Date 11/18/75  
From Mort Mendel, Gen. Supt., Operations, City Utilities  
Subject PURCHASE ORDERS NO. 7174 AND NO. 7178 -- TWO TON SPECIAL LINE TRUCK AND  
CREW CAB BODY FOR SAME

COPIES TO:

These purchase orders were held up when they were submitted to me originally in October. They represent a capital asset which we had planned for in our overall plan for 1975 (i.e. replacement for Unit 121, 1966 Ford with completely deteriorated rust condition, prohibitive down time due to repairs, and repair costs exceeding value of repairs).

We went out on bids sometime ago, but delayed acting on the bids because we have had some problems with Ford equipment, and wished to discuss these problems with Ford management prior to acting on the quotes, since Allen County Motor (Ford) was the low bidder (see attached memo from J. E. Kroemer, Purchasing, dated October 13, 1975).

The quotes are firm and were tentatively okayed to the low bidder pending confirmation by Council and the Board of Works .... therefore we do ask for prior approval, particularly since the worn-out condition of Unit 121 is causing some problem with respect to service.





THE CITY OF FORT WAYNE  
board of public works

November 19, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for purchase of 1 - two-ton special line truck and 1 - crew cab body to replace worn out Unit 121 in Water Maintenance and Service Department.

Purchase Order No. 7174 to Allen County Motors in amount of \$6,599.00 covers purchase of 1 - two-ton special line truck, and Purchase Order No. 7178 to Delphi Body Works in amount of \$7,198.00 covers purchase of 1 - crew cab body for use with the two-ton special line truck.

An ordinance will be submitted to the Council for formal approval on November 25, 1975.

Sincerely,

*J. D. Boswell*  
Dr. Jerry D. Boswell  
Chairman, Board of Public Works

JDB:tg

Attachments

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST: \_\_\_\_\_  
Charles W. Westerman

AN EQUAL OPPORTUNITY EMPLOYER

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3997 *A-75-11-57*

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of 1 - two-ton special line  
truck on Purchase Order No. 7174 to Allen County Motors in amount of  
\$6,599.00.

Attachments: Bid tabulation

Purchase Order No. 7174

Request for "Prior Approval"

EFFECT OF PASSAGE: Replacement for worn out Unit 121 necessary for maintenance  
service in Water Maintenance and Service Department.

EFFECT OF NON-PASSAGE: Unable to have dependable equipment for maintenance  
service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in amount  
of \$6,599.00.

ASSIGNED TO COMMITTEE (J.N.): *City Utilities*